

Delivery Note



HOERBIGER Antriebstechnik GmbH Bernbeurener Straße 13 86956 Schongau Germany

Ship-to: 198414

HOERBIGER Antriebstechnik GmbH

Bernbeurener Straße 13 86956 Schongau Germany

www.hoerbiger.com

Magna PT S.p.A.

Via dei Ciclamini 4

70026 Modugno (Bari) BA

Italy

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 10080

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 12

Conformità alle schede d'imballo: ☒ YES ☐ NO

Data controllo: 30/04/25

Firma

Delivery no.: 30918307

Delivery date: 21.07.2025

Sales order no: 20176008

Customer PO no.: 550004628501

Delivery: Complete

Contact: Manuela Brenauer

Telephone no.: +49 8861 2566 3724

E-mail: manuela.brenauer@hoerbiger.com

Net weight: 1.807,445 KG

Gross weight: 2.882,645 KG

No. of packages: 12

Supplier Code.: 910006441

180394862

5014132610

Forwarder: 197719

Schweitzer GmbH & Co. Internationale Spedition KG

Carl-Benz-Strasse 23 71634 Ludwigsburg Germany

Incoterms: EXW SCHONGAU

Mode of shipment: Truck

Unloading Point: 14248

Item	Part no.	Description	Net Weight	Qty. Unit
10	1012-0554-00	SLEEVE 101.75	0,538 KG	10.080 PC
	Cust. mat. no.:	M0132988		
	Batch:	0021480450		498 PC
	Batch:	0021523641		5.576 PC
	Batch:	0021535085		4.006 PC
	Country of origin:	DE		
	Commodity code:	87084099		
	drawing index / marker of the components:	M0132988 Index a		
900004	8000-2024-00	TBA-520880		480 PC
	Customer Mat. no.:	TBA-520880		
	Country of origin:	99		
	Commodity code:	86090090		
900005	8000-1878-00	EURO PALLET (WOOD) 1200X800X140		12 PC

KUEHNE+NAGEL S.r.l.

Via dei Ciclamini, 4 - 70026 Modugno (BA)

30 LUG 2025

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dr.-Ing. Ansgar Damm
Registered Office: Schongau, District Court Munich, Commercial register no.: HRB 113502
VAT identification no.: DE812063283, / Tax no.: 119/115/60277
Deutsche Bank München, Bank code 700 700 10, Account no.: 444010300
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

Delivery Note



Delivery no.: 30918307

Item	Part no.	Description	Net Weight	Qty. Unit
		Customer Mat. no.: TBA-520857 Country of origin: 99 Commodity code: 84149000		
900006	8000-2025-00	Inlett DCT300 Customer Mat. no.: TBA-501668 Country of origin: 99 Commodity code: 39231090		480 PC
900007	8000-1880-00	PLASTIC LID 1200X800 Customer Mat. no.: TBA-520892 Country of origin: 99		12 PC

Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales order no. and Customer no. on all correspondence.
Hoerbiger's latest Terms and Conditions are applicable. They are available on the Hoerbiger website (<https://www.hoerbiger.com/en/company/corporate-governance/terms-and-conditions.html>).

(1) sender/vendor HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau		(2) vendor-no. 91000644I		(3) recipient	
(5) loading point Hoerbiger 1DX Werk 2		(8) sending-/loading-ref.number 120869		(4) sender no. at shipping carrier freight order (6) date 21.07.2025 (7) relation-no.	
(11) recipient Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA		(12) cust.-no. 198414		(9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg	
(14) deliv./uploading point 14248		(13) Bordero-/Ladeliste-Nr.		(10) carrier-no 197719 phone 07141/2451-0 fax (15) sender comment for the shipping carrier (16) incoming date 24.07.2025 (17) incoming time 00:00:00	
(18) Zeichen und Nr. delivery-note-no	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg
30918303 30918307	12 12	TBA-520857 TBA-520857	M0133008 M0132988	1075 1075	(24) Gross-weight kg 2.868 2.883
(25) total: 0024		(26) Rauminhalt cdm/Lademeter 0		total (27) 2150 (28) 5.751	
(29) dangerous goods classific.			(30) dangerous goods label		
(31) prepayment of charges Ex Works	(32) inv.val. Of g. target vers./rev. EUR 76.948,71	(33) transport insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR	
(35) attachements			(36) cust. order number 550004628101 (37) acct. (38) means of transp. (39) truck code (40) disp. type Truck (41) payroll key (42) acknowledgmt of receipt of the gds recipient: shipment above complete and in received in correct state. company stamp/signature		
(43) driver's confirmation of reception shipment above complete and in shipment above complete and in taken over in correct state. date time signature			(44) the consignments contains Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)		
			recipient		

(02)vendor-no.

(08)sending-/loading-ref.number





Seite 1 von 1

25-007303

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604